

Conferência de Comissões

CONSOLIDADO

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Dt.Venda		Título		Fatura		Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencto	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil
Vendedor :		R00014 - BILLO REPRESENTACOES LTDA				- ELMAR		Perc Comissão :									
02/12/2025	DP	20662/NE /001	DP	20662/NE	5357/00	C00122-PEALE INDUSTRIA E COMERCIO		1/ 1	4.265,39	01/01/2026	02/01/2026	4.265,39	4.005,06	120,15	3,00r	1	2
02/12/2025	DP	20661/NE /001	DP	20661/NE	5350/00	C00300-CASAVEE HOME DECOR LTDA		1/ 3	1.414,92	01/01/2026	02/01/2026	1.414,92	1.370,38	34,26	2,50r	1	2
09/12/2025	DP	20677/NE /001	DP	20677/NE	5370/00	C00277-LIMOY INDUSTRIA E COMERCIO		1/ 2	403,91	08/01/2026	08/01/2026	403,91	391,20	11,74	3,00r	1	2
10/12/2025	DP	20684/NE /001	DP	20684/NE	5380/00	C00122-PEALE INDUSTRIA E COMERCIO		1/ 1	6.398,08	09/01/2026	09/01/2026	6.398,08	6.007,59	180,23	3,00r	1	2
25/11/2025	DP	20648/NE /002	DP	20648/NE	5318/00	C00300-CASAVEE HOME DECOR LTDA		2/ 3	925,37	09/01/2026	09/01/2026	925,37	896,24	22,41	2,50r	1	2
28/11/2025	DP	20651/NE /002	DP	20651/NE	5294/00	C00190-MOVERINE MOVEIS LTDA		2/ 3	1.300,23	12/01/2026	12/01/2026	1.300,23	1.259,30	37,78	3,00r	1	2
12/12/2025	DP	20686/NE /001	DP	20686/NE	5386/00	C00277-LIMOY INDUSTRIA E COMERCIO		1/ 2	201,95	11/01/2026	12/01/2026	201,95	195,60	5,87	3,00r	1	2
02/12/2025	DP	20661/NE /002	DP	20661/NE	5350/00	C00300-CASAVEE HOME DECOR LTDA		2/ 3	1.414,91	16/01/2026	16/01/2026	1.414,91	1.370,37	34,26	2,50r	1	2
17/12/2025	DP	20694/NE /001	DP	20694/NE	5350/00	C00300-CASAVEE HOME DECOR LTDA		1/ 3	230,97	16/01/2026	16/01/2026	230,97	223,70	5,59	2,50r	1	2
21/11/2025	DP	20642/NE /002	DP	20642/NE	5339/00	C00277-LIMOY INDUSTRIA E COMERCIO		2/ 2	506,95	20/01/2026	19/01/2026	506,95	490,99	14,73	3,00r	1	2
09/01/2026	DP	20702/NE /001	DP	20702/NE	5393/00	C00367-DW CONSTRUCOES LTDA		1/ 1	11.876,25	02/02/2026	19/01/2026	11.876,25	11.876,25	356,29	3,00r	1	2
22/01/2026	DP	20727/NE /001	DP	20727/NE	5413/00	C00367-DW CONSTRUCOES LTDA		1/ 1	33.485,90	22/01/2026	23/01/2026	33.485,90	33.485,90	1.088,29	3,25r	1	2
25/11/2025	DP	20648/NE /003	DP	20648/NE	5318/00	C00300-CASAVEE HOME DECOR LTDA		3/ 3	925,37	24/01/2026	26/01/2026	925,37	896,24	22,41	2,50r	1	2
26/01/2026	DP	20732/NE /001	DP	20732/NE	5413/00	C00367-DW CONSTRUCOES LTDA		1/ 1	949,77	26/01/2026	26/01/2026	949,77	949,77	30,87	3,25r	1	2
28/11/2025	DP	20651/NE /003	DP	20651/NE	5294/00	C00190-MOVERINE MOVEIS LTDA		3/ 3	1.300,23	27/01/2026	27/01/2026	1.300,23	1.259,30	37,78	3,00r	1	2
16/12/2025	DP	20692/NE /001	DP	20692/NE	5392/00	C00277-LIMOY INDUSTRIA E COMERCIO		1/ 1	403,91	30/01/2026	28/01/2026	403,91	391,20	11,74	3,00r	1	2
									66.004,11			66.004,11	65.069,09				
								COMISSÃO :	2.014,40	IRRF :	30,21	LÍQUIDO :	1.984,19				
								66.004,11			66.004,11	65.069,09					
TOTAL GERAL		----->				COMISSAO :	2.014,40	IRRF :	30,21	LIQUIDO :	1.984,19						